

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

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| Facility Name:<br>BEULAH LAND CHRISTIAN<br>ACADEMY        | Type of Facility:    Center <input checked="" type="checkbox"/> OST <input type="checkbox"/><br>Day <input checked="" type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/><br>Night <input type="checkbox"/> Group <input type="checkbox"/> |
| Physical Address:<br>280 HEADLAND AVE<br>DOTHAN, AL 36303 | Mailing Address:                                                                                                                                                                                                                                                             |
| Telephone Number: (334) 699-2310                          | Licensee: BEULAH LAND CHRISTIAN ACADEMY                                                                                                                                                                                                                                      |
| Capacity: 162                                             | Director: ALAINA REED                                                                                                                                                                                                                                                        |
| Age Range:<br>6 Weeks to 12 Years                         | Date Prepared: 7/23/2026                                                                                                                                                                                                                                                     |

### SECTION B - BASIS FOR PLAN OF CORRECTION

List each deficiency, the plan of action, and the target date for each item:

| Deficiency Plan of Correction                                                                                                                                                                 | Date to be completed |
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| Failed - Preadmission Form, Child Checklist<br>Plan of Action - Director will have the parent complete the preadmission form addresses correctly.                                             | 7/27/2026            |
| Failed - Preadmission Form, Child Checklist<br>Plan of Action - Director will have the parent fill in the preadmissions form address sections correctly.                                      | 7/27/2026            |
| Failed - Preadmission Form, Child Checklist<br>Plan of Action - Director will have the parent fill in the preadmissions form address sections correctly.                                      | 7/27/2026            |
| Failed - Diapering area, Classroom Checklist / Nursery<br>Plan of Action - A new changing pad will be bought to replace the old one with tears in it.                                         | 7/31/2026            |
| Failed - Hazardous substances locked, Classroom Checklist / Nursery<br>Plan of Action - All Lysol and disinfecting wipes were taken from the room and will be placed under lock and key.      | 7/27/2026            |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddler Playroom<br>Plan of Action - Screws on changing table will be retightened.                               | 8/7/2026             |
| Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler Playroom<br>Plan of Action - Border around the table holding the mini fridge will be glued back together. | 7/24/2026            |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PreK3<br>Plan of Action - Director will have the custodian to anchor the shelf/equipment.                        | 8/7/2026             |

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| Failed - Hazardous substances locked, Classroom Checklist / PreK3<br>Plan of Action - All Lysol and disinfecting wipes were removed from the classroom and will be placed under lock and key.                                                                                                     | 7/27/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / PreK4<br>Plan of Action - All Lysol and disinfecting wipes were removed from classroom and will be placed under lock and key.                                                                                                         | 7/27/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Director will have Ms. Annie complete all health/safety training needed.                                                                                                                                                 | 7/31/2026 |
| Failed - Medical, Staff Checklist<br>Plan of Action - Director will have employee take correct for to doctor to be filled out and signed.                                                                                                                                                         | 7/31/2026 |
| Failed - Verification of Education, Staff Checklist<br>Plan of Action - Director will have employee to bring in a copy of her education.                                                                                                                                                          | 7/31/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Ms. Marcia will complete the two classes missing for health and safety training.                                                                                                                                         | 7/27/2026 |
| Failed - Storage space for teacher's supplies, Inspection Form<br>Plan of Action - Beulah Land maintenance crew will remove the supplies and put them in the proper storage area.                                                                                                                 | 8/31/2026 |
| Failed - Center free of apparent hazards, Inspection Form<br>Plan of Action - The director and maintenance crew will walk through and clear building of all hazards. I will double check the building daily for any hazards.                                                                      | 8/7/2026  |
| Failed - Area well-drained, Inspection Form<br>Plan of Action - The maintenance crew will go through all areas and make sure they are well drained.                                                                                                                                               | 8/31/2026 |
| Failed - Equipment not designed to be portable, securely anchored, Inspection Form<br>Plan of Action - The director and maintenance crew will walk through securely anchor all non portable equipment.                                                                                            | 8/31/2026 |
| Failed - 0 up to 18 months 1 to 5, Inspection Form<br>Plan of Action - Director will make sure the floater is present when a nursery staff needs a break to stay in ratio.                                                                                                                        | 7/27/2026 |
| Failed - Foods that may cause choking prepared appropriately for the child, Inspection Form<br>Plan of Action - Kitchen staff will be made aware of the proper technique to serve mini corn dogs to children ages 4 and under. Mini corn dogs will be cut according to the performance standards. | 7/27/2026 |
| Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form<br>Plan of Action - Director will double check the PDR and remove old staff and add all current/new staff..          | 7/28/2026 |
| (7/23/26) On the playground the blue and red slide by the front gate                                                                                                                                                                                                                              | 7/31/2026 |

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| has metal pieces attached to the bottom of the slide but not to the ground. The metal pieces are bent up and there is a nail/screw sticking out., Ad Hoc<br>Plan of Action - Director will have the red slide pieces fixed and have slide attached back to the ground.                                                                                                             |           |
| (7/23/26) On the playground there is a blue wood and metal car that has tires on it. One of the tires has the rubber pulled off and the wire is exposed., Ad Hoc<br>Plan of Action - Director will have the building manager remove the car from the playground.                                                                                                                   | 7/31/2026 |
| (7/23/26) On the playground there is exposed black plastic and landscaping fabric exposed around the climbing structure., Ad Hoc<br>Plan of Action - Beulah Land maintenance crew will fix the area by removing the fabric and plastic..                                                                                                                                           | 9/4/2026  |
| (7/23/26) On the playground the wash out area by the fence has exposed brick., Ad Hoc<br>Plan of Action - Beulah Land maintenance crew will fix wash out area by replacing the dirt, grass, and cover the exposed brick.                                                                                                                                                           | 9/4/2026  |
| (7/23/26) On the playground the front of the border around the play structure is broken. It has exposed nails, a piece of wood sticking up and a piece of wood that is broken causing a tripping hazard., Ad Hoc<br>Plan of Action - Beulah Land maintenance crew will replace the border area by replacing the pieces of wood and make sure the nails are not exposed.            | 9/4/2026  |
| (7/23/26) On the playground the wooden structure that has the swings has wood and bolts sticking out., Ad Hoc<br>Plan of Action - Beulah Land maintenance crew will replace the wooden boards and bolts or remove the entire swing set all together.                                                                                                                               | 9/4/2026  |
| (7/23/26) On the playground there are exposed rocks by the back fence., Ad Hoc<br>Plan of Action - The director and maintenance crew will walk through and clear the playground of all exposed rocks if possible. The area will be replaced by dirt and grass.                                                                                                                     | 9/4/2026  |
| (7/23/26) On the playground there is a narrow walkway at the back of the building with exposed pipes and wires. This is also an area where children could possibly hide unobserved., Ad Hoc<br>Plan of Action - Director will consult with the Board of Directors on setting a mesh fence in place to block the children's access to this area. This area will also be cleaned up. | 8/31/2026 |
| (7/23/26) On the playground by the back fence there are wood pieces and a metal do not park sign., Ad Hoc<br>Plan of Action - Director will have the custodian remove the sign and wood pieces from playground by the back fence.                                                                                                                                                  | 7/27/2026 |
| (7/23/26) On the playground the ramp on the side has rocks and exposed chunks of asphalt., Ad Hoc<br>Plan of Action - Beulah Land maintenance crew will remove the rocks and will fix the area by replacing the rocks with dirt and grass.                                                                                                                                         | 9/4/2026  |
| (7/23/26) On the playground on the side ramp there is wood propped                                                                                                                                                                                                                                                                                                                 | 7/27/2026 |

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| <p>against the rails., Ad Hoc</p> <p>Plan of Action - Director will have the custodian remove the wood rails from ramp on playground.</p>                                                                                                                |           |
| <p>(7/23/26) In the toddler sleep room the pad on the changing table has tears in it., Ad Hoc</p> <p>Plan of Action - Director will tape over the tears until a changing pad can be bought to replace the old one.</p>                                   | 7/31/2026 |
| <p>(7/23/26) When entering the gym/lunchroom, there is a piece of metal that is raised up and split with sharp edges., Ad Hoc</p> <p>Plan of Action - Director will inform the building manager of the issue, workout a plan and insure it is fixed.</p> | 8/7/2026  |
| <p>(7/23/26) In the 4k room there is a teacher's desk that has a piece of metal sticking out where the children could run into it., Ad Hoc</p> <p>Plan of Action - Metal piece will be removed from the desk immediately.</p>                            | 7/24/2026 |